

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEITH A WHITSEY § Case No.: 07-15653  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/28/2007.
- 2) This case was confirmed on 10/30/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/10/2008, 10/30/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2009.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,200.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 15,575.00
Less amount refunded to debtor	\$ 1,432.17
<b>NET RECEIPTS</b>	<b>\$ 14,142.83</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,017.19
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,517.19

Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FIN	SECURED	NA	19,015.41	19,015.00	5,593.41	3,660.37
CAPITAL ONE AUTO FIN	UNSECURED	1,212.00	4,959.94	4,959.94	.00	.00
CHASE HOME FINANCE L	SECURED	NA	178,876.24	.00	.00	.00
S COOPER & ASSOCIATE	SECURED	NA	.00	3,900.00	361.36	.00
GLORIA HAYWOOD	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMENT	PRIORITY	17,000.00	5,196.72	5,196.72	.00	.00
AFFILIATED RADIOLOGI	UNSECURED	648.00	NA	NA	.00	.00
AMCA	UNSECURED	23.40	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	444.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	4,959.00	.00	.41	.00	.00
CDA PONTIAC	UNSECURED	86.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	900.00	953.00	953.00	.00	.00
CCS INC	UNSECURED	802.00	NA	NA	.00	.00
CREDITORS DISCOUNT &	UNSECURED	86.00	NA	NA	.00	.00
GENESIS FINANCIAL SO	UNSECURED	802.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	249.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	464.00	NA	NA	.00	.00
ADVOCATE TRINITY HOS	UNSECURED	580.00	578.48	578.48	.00	.00
MEDICAL COLLECTIONS	UNSECURED	338.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	648.00	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	11.00	NA	NA	.00	.00
MRSI	UNSECURED	1,423.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	49.00	NA	NA	.00	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ISAC	UNSECURED	16,073.00	21,806.14	21,806.14	.00	.00
PARK DANSAN	UNSECURED	197.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,558.00	1,271.62	1,271.62	.00	.00
THE BUREAUS INC	UNSECURED	88.00	NA	NA	.00	.00
UNITED ONLINE COLLEC	UNSECURED	30.00	NA	NA	.00	.00
US EMPLOYEES CU	UNSECURED	2,300.00	2,348.12	2,348.12	.00	.00
WEST SUBURBAN HEALTH	UNSECURED	375.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	10.50	10.50	.00
IL STATE DISBURSEMENT	PRIORITY	NA	24,441.93	24,441.93	.00	.00
IL STATE DISBURSEMENT	OTHER	NA	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,015.00	5,593.41	3,660.37
All Other Secured	<u>3,900.00</u>	<u>361.36</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<b>22,915.00</b>	<b>5,954.77</b>	<b>3,660.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	29,638.65	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>10.50</u>	<u>10.50</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>29,649.15</b>	<b>10.50</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>31,917.71</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,517.19
Disbursements to Creditors	\$ 9,625.64

**TOTAL DISBURSEMENTS:** \$ 14,142.83

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/13/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.